

WORKPAPER TITLE: 03/16/2020 (b) (3), (b) (6) Interview

Name	Completed Date	Comments
Prepared by: Alton Reid and Barry Parker	04/30/2020	
Reviewed by: C. Kincheloe	5/1/2020	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

Purpose: To document a 03/16/2020 meeting with (b) (3), (b) (6) to discuss pesticide registration and the role FIFRA serves within the registration process.

Source(s):

Interview/Meeting information:

Date & Time/Duration	Meeting Location	Invitation, Agenda, Questions (If applicable)
03/16/2020, 10:00 - 11:00 AM EST	Phone conference, 202-991-0477 code (b)(6)	N/A

Participants:

#	Name (P) Phone Line Attendance (V) VTC Attendance	Organization/Position	Contact Information
1	(b) (3), (b) (6)	(b) (3), (b) (6)	(b) (3), (b) (6) (b) (3), (b) (6)@epa.gov
2	Jeff Harris	OIG/OA&E/ TCMPP, Director	202-566-0831 harris.jeffrey@epa.gov
3	Chad Kincheloe	OIG/OA&E/ TCMPP, Project Manager	312-886-6530 kincheloe.chad@epa.gov
4	Alton Reid	OIG/OA&E/ TCMPP, Health Scientist	202-566-1469 reid.alton@epa.gov
5	Barry Parker	OIG/OA&E/ TCMPP, Program Analyst	202-566-2913 parker.barry@epa.gov

Scope:

Background and issues associated with the dicamba pesticide/herbicide registration.

Conclusion(s): None at this time. – SEE meeting discussion details below.

Details:

(1) Introductions

For the OIG, Jeff Harris and Chad Kincheloe led the meeting with (b) (3), (b) (6). Jeff introduced himself and the other OIG personnel introduced themselves to (b) (3), (b) (6).

(2) OIG interest in Dicamba registration/re-registration.

Jeff began by telling (b) (3), (b) (6) that [Link](#): Jim Kohler (OIG) passed along some information from his team's Scientific Integrity Survey assignment relevant to the Dicamba pesticide registration/re-registration process that the OIG is currently researching. (b) (5), (b) (6), (b) (3)

(b) (3), (b) (6). Jeff informed (b) (3), (b) (6) that the OIG is interested in learning more about the Dicamba registration/re-registration process.

(3) General Overview of the Dicamba Registration/Re-Registration Process

Jeff: Could you please give us a general overview of the Dicamba registration/reregistration process?

(b)(6) Response Points:

- (a) A Dicamba pesticide was conditionally registered in 2016 and conditionally re-registered in 2018 for over-the-top (OTT) herbicide application for genetically modified soybeans and cotton plants.

(b) (5), (b) (6)

(b) (5), (b) (6)

(b) (5)

(b) (5)

(Analyst Note: (b) (5)

(b) (5), (b) (6)

(4) Dicamba Conditional Registrations for 2-years each in 2016 and 2018.

(b) (5)

(b)(6) *Response Points:*

(b) (5)

(b) (5)

(5) Pesticide Registration – FIFRA and ESA

(b) (5)

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(b)(6) *Response Points:*

(b) (5)

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(b) (5) [Redacted]

(6) No Effect Determination

(b) (5) [Redacted]

(b)(6) *Response Points:*

(b) (5) [Redacted]

(b) (5) [Redacted]

[Redacted]

[Redacted]

(b) (5)

[Redacted]

(b) (5)

[Redacted]

(b) (5), (b) (6)

[Redacted]

[Redacted]

(8) Scientific Integrity Criteria

(b) (5)

[Redacted]

(b)(6) *Response Points:*

(b) (5)

[Redacted]

(9) Scientific Integrity - Studies Selected - EPA Scientists' Conclusions/Recommendations

(b) (5)

[Redacted]

(b)(6) *Response Points:*

(b) (5)

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(b) (5)

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(b)(6) response points:

(b) (5)

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(b) (5)

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(b) (5), (b) (6)

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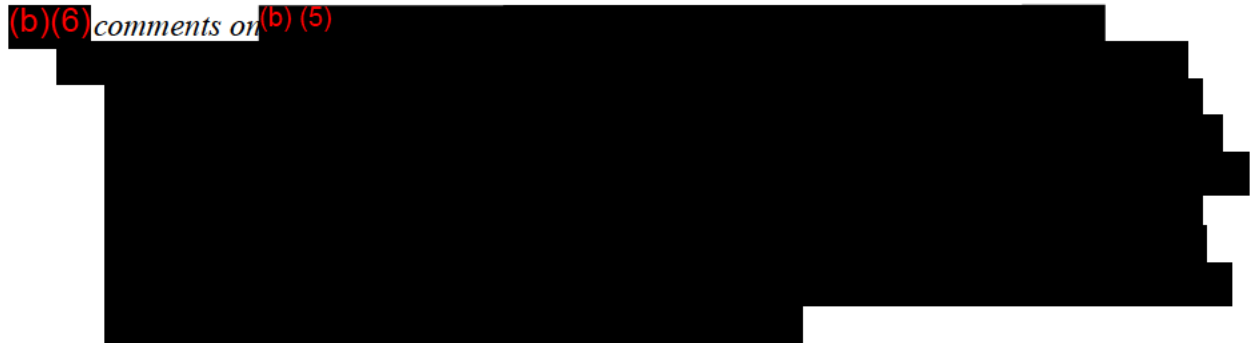
(12) Growing Season Dicamba Over-the-Top Use Timing

(b) (5), (b) (6)



(13) Adverse Effect versus Unreasonable Effect

(b)(6) comments on (b) (5)



(14) (b)(6) was asked if (b)(6) could provide any contacts that may have knowledge of the dicamba registrations and processes used for making registration decisions.

(b)(6) identified the following potential contacts:

(b) (5), (b) (6)



- MEETING ENDED -



WORKPAPER TITLE: 10/02/2020 Reg.Div. - (b) (3), (b) (6)

Name	Completed Date	Comments
Prepared by: Barry Parker	10/13/2020	
Reviewed by: C. Kincheloe no comments	10/16/2020	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

Purpose: To document a 10/02/2020 meeting with (b) (3), (b) (6), focused on the decision document, "Registration Decision for the Continuation of Uses of Dicamba on Dicamba Tolerant Cotton and Soybean" (October 31, 2018).

Source(s):

Interview/Meeting information:

Date & Time/Duration	Meeting Location	Invitation, Agenda, Questions (If applicable)
10/02/2020, 10:00 - 11:00 AM EST	Microsoft Teams meeting	N/A

Participants:

#	Name	Organization/Position	Contact Information
1	(b)(6)	(b)(6)	(b)(6)@epa.gov
2	Jeff Harris	OIG/OA&E/ TCMPP, Director	202-566-0831 harris.jeffrey@epa.gov
3	Chad Kincheloe	OIG/OA&E/ TCMPP, Project Manager	312-886-6530 kincheloe.chad@epa.gov
4	Barry Parker	OIG/OA&E/ TCMPP, Program Analyst	202-566-2913 parker.barry@epa.gov
5	Alton Read	OIG/OA&E/ TCMPP, Health Scientist	202-566-1469 reid.alton@epa.gov

Scope: 2018 Dicamba re-registration decision document, "Registration Decision for the Continuation of Uses of Dicamba on Dicamba Tolerant Cotton and Soybean" (October 31, 2018).

Conclusion(s): None at this time. – SEE details section below for specifics.

Details:

10/02/2020 Registration Division Questions/Responses Meeting/Interview

Analyst Note(s): This interview/meeting is focused on the "Registration Decision for the Continuation of Uses of Dicamba on Dicamba Tolerant Cotton and Soybean" October 31, 2018 that was approved (signed) by Michael Goodis, Director, Registration Division - Office of Pesticides.

The following is the general script for this interview. Not all questions were specifically asked. Alton Reid (OIG) began leading the interview questions and at one point was relieved by Chad Kincheloe (OIG) as Alton began experiencing some technical difficulties with the Microsoft Teams software.

Alton introduced all OIG team members attending via the Microsoft Teams meeting. The interviewee, (b) (3), (b) (6) introduced (b)(6)

General Questions:

(b) (5), (b) (6)

(b) (5)


(b)
(5)

(b)
(6)

Response(s):

(b) (5), (b) (6)

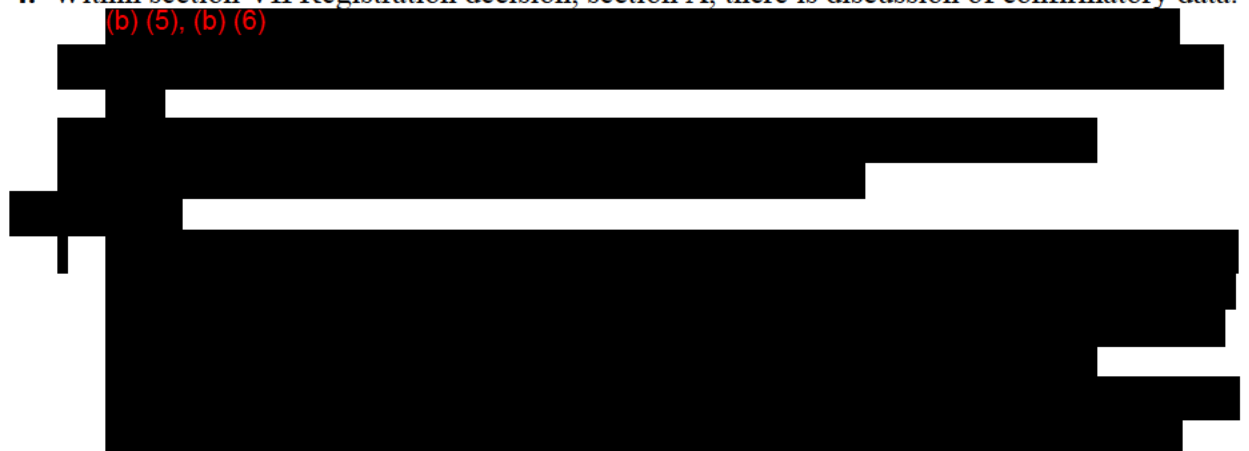
(b) (5), (b) (6)



Specific Questions, Registrations:

4. Within section VII Registration decision, section A, there is discussion of confirmatory data.

(b) (5), (b) (6)



(b) (5)

5. Within section VII Registration decision, section B, there is required label changes.

(b) (5),

(b) (6)

6. How did EPA conduct QA/QC, for the collection and use of sound scientific data and information for the dicamba pesticide registration process?


Response(s):

- (b) (5), (b) (6)




Specific Questions, Review Process:

(b) (5), (b) (6)

(b) (5), (b) (6)



(b) (5), (b) (6)



(b)
(6)

END

Name	Completed Date	Comments
Prepared by: Alton Reid	09/23/2020	
Reviewed by: C. Kincheloe 9/29/20 comments in purple 10/6/20 comments resolved, minor additional edits in purple	10/6/2020	[]: I reviewed this WP and found it satisfactory. (No comments were provided.) [x]: I reviewed this WP and found it satisfactory. I also included comments in a purple colored font. []: All comments have been resolved.
Edited by: Alton Reid	10/05/2020	Addressed comments from C Kincheloe from 09/29/2020, changed format of details to create a better flow of the interview.

PURPOSE: OCSPP and OIG meeting with (b) (3), (b) (6). Meeting to discuss the Dicamba Ecological Risk Assessment from the 2018 dicamba decision document.

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
September 01, 2020 1:00-2:00 pm EST	Microsoft Teams	Source 1- Team Questions

PARTICIPANTS:

	Name	Title/Organization	Contact Information
1	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
3	(b) (3), (b) (6)	(b) (3), (b) (6)	(b) (3), (b) (6)@epa.gov
4	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
5	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov
6	Ganesa Curley	Program Analyst, OIG	Curley.Ganesa@epa.gov

SCOPE: Meeting with (b) (6) to discuss the Dicamba Ecological Risk Assessment and information from the 2018 dicamba decision document, for the OIG's Dicamba Audit (IGEMS Assignment No. OA&E-FY20-0122) [See FW Guide, Section B, Step 9]

CONCLUSIONS:

Comment: (b) (5)

1. (b) (5), (b) (6)
2. (b)(6) directed us to (b)(6), who (b)(6) believes would have been better suited to answering certain types questions. (b) (5), (b) (6)

Details:

Comment: (b) (5)

Analyst Comments: (b) (5)

Ganessa Curley and Chad Kincheloe Led the meeting

1. Chad Kincheloe, Program Manager OIG: Can you please provide us with an overview with your role first? Focusing on the 2016, 2018 dicamba decisions.

(b) (5), (b) (6)

- b. (b)(6) Understood, in that case we will go through our questions and please try your best to respond where you can.
- c. (b)(6) Sure.


2. (b) (5), (b) (6)

3. (b) (5), (b) (6)

(b) (5)

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7. Chad: Anyone from the team have any follow up questions?

a. Team: None

(b) (5), (b) (6)

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(b) (5), (b) (6)

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[REDACTED]

[REDACTED]

[REDACTED]

(b) (5), (b) (6)

(b) (5), (b) (6)

[REDACTED]

[REDACTED]

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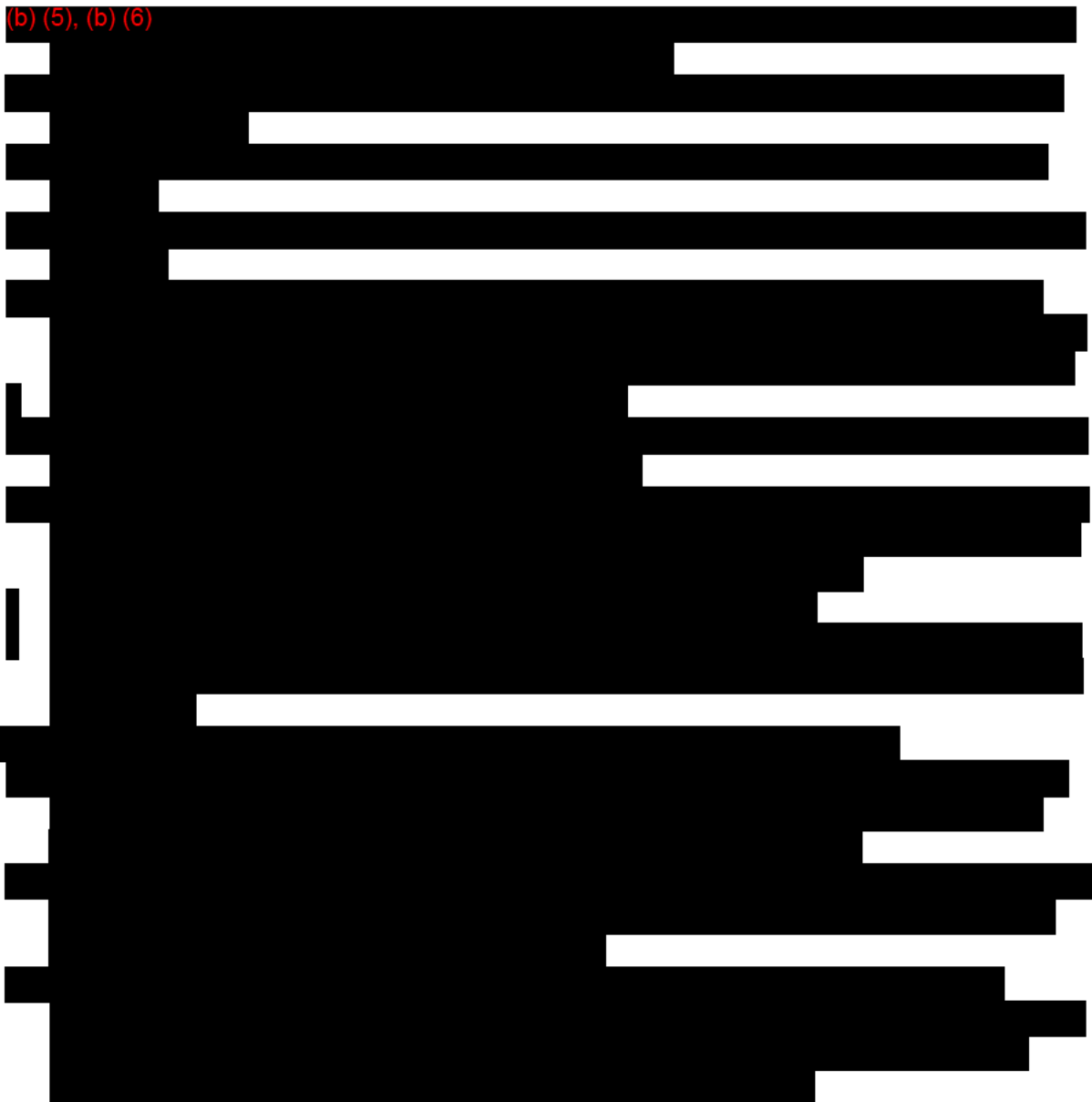
General Follow up Questions:

23. Chad: I am assuming they are busy at the moment until October, but if we need to follow up we can still contact you?

a. (b)(6) Yes, that will most likely be the case.

24. Chad: Any questions team?

(b) (5), (b) (6)



- d. Alton: Thank you, that makes sense.
 - e. Chad: Okay, we have reached the 1-hour mark and I wanted to thank you for your time and meeting with us. We will keep in touch.
 - f. (b)(6) Thank you, and please have a good day.
-

Name	Completed Date	Comments
Prepared by: Alton Reid	08/13/2020	
Reviewed by: C. Kincheloe 8/20/20 comment provided in blue font Comments addressed and wp approved 8/20/20		[]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. [x]: All comments have been resolved.
Edited by: Alton Reid	08/20/2020	Responded to comments made by C. Kincheloe on 08/20/2020 in green font

PURPOSE: To document a meeting with OIG, OCSPP, and OGC regarding dicamba on 08/07/2020

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
August 07, 2020 11:00-12:00 am EST	Phone conference, (b)(6)	(Link: D.1a - [C] Interview with OCSPP and OGC 08 07 2020 - Source 1- dicamba 08 07 2020 questions for OCSPP.docx)

PARTICIPANTS taken from meeting invite list:

Link: Indexed Draft Report Office Scope Meth.docx	Name Link:	Title/Organization	Contact Information
1	Kincheloe, Chad	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Harris, Jeff	Director, TCMPP	Harris.Jeffrey@epa.gov
3	Reid, Alton	Health Scientist, OIG	Reid.Alton@epa.gov
4	Parker, Barry	Program analyst, OIG	Parker.Barry@epa.gov
5	Curley, Ganesa	Program analyst, OIG	Curley.Ganesa@epa.gov
6	Weiner, Janet	Advisor/Attorney, OCSPP	Weiner.Janet@epa.gov
7	Smoot, Cameo	Environmental Protection Specialist, OCSPP	Smoot.Cameo@epa.gov
8	Picone, Kaitlin	Branch Chief, OCSPP	Picone.Kaitlin@epa.gov
9	Echeverria, Marietta	Acting Director, Registration Division	Echeverria.Marietta@epa.gov
10	Messina, Edward	Deputy Director, OCSPP	Messina.Edward@epa.gov
11	Rosenblatt, Daniel	Deputy Director, OCSPP	Rosenblatt.Dan@epa.gov
12	Knorr, Michele	Attorney Advisor, OGC	knorr.michele@epa.gov
13	Garrison, Scott	Attorney Advisor, OGC	Garrison.Scott@epa.gov

14	Siciliano, CarolAnn	Associate Assistant Administrator, OCSPP	Siciliano.CarolAnn@epa.gov
15	Fischer, David	Deputy Assistant Administrator, OCSPP	Fischer.David@epa.gov
16	Dekleva, Lynn	Associate Deputy Assistant Administrator (New Chemicals), OCSPP	dekleva.lynn@epa.gov
17	Keigwin, Richard	Deputy Assistant Administrator (Mgmt), OCSPP	Keigwin.Richard@epa.gov
18	Cole, Joseph E.	OGC-PTSLO	cole.josephe@epa.gov
19	Willey, Katharine	OGC	willey.katharine@epa.gov
20	Lis-Coghlan, Kamila	OGC	lis-coghlan.kamila@epa.gov
21	Koch, Erin	Attorney-Adviser, OGC	Koch.Erin@epa.gov
22	Wilber, Eric	Attorney-Advisor (General), OIG	Wilber.Eric@epa.gov
23	Goodis, Michael	Director, OCSPP	Goodis.Michael@epa.gov
24	Nesci, Kimberly	Director (Acting), Biological and Economic Analysis Division	Nesci.Kimberly@epa.gov
25	Matuszko, Jan	Acting Director, Environmental Fate and Effects Division	Matuszko.Jan@epa.gov
26	Fotouhi, David	Deputy General Counsel, OGC	fotouhi.david@epa.gov
27	Mosby, Jackie	Director, OCSPP	Mosby.Jackie@epa.gov
28	Kaul, Monisha	Branch Chief, OCSPP	Kaul.Monisha@epa.gov

SCOPE: Meeting with OCSPP and OGC staff about questions given to them on 07/23/2020, for the Dicamba Audit (IGEMS Assignment No. OA&E-FY20-0122) [See FW Guide, Section D, Step 1]

CONCLUSIONS: ^{(b)(5)} comment – (b) (5)

1. OCSPP stated that working through Cameo Smoot as a pipeline to receive and relay information would be the most effective and efficient means of communication between the IG and OCSPP.
2. OCSPP stated that a deadline in October, is taking up most of their time and may lead to limited staff being available. (b) (5)

3. The Environmental Fate and Effects Division (EFED) led by Acting Director Jan Matuszko, does the Ecological Risk Assessments (ESAs) and researches drift through the Ecological Risk Assessment document. The Biological and Environmental Analysis Division (BEAD) led by Acting Director

Kimberly Nesci, does the benefits analysis. The health effects division handles the health effects analysis, and that is led by Director Dana Vogel.

4. (b) (5)



5. Jeff Harris reiterated that the IG act allows for the OIG to speak to individuals without needing specific approval from those in OCSPP, if the information needed is for the current audit project. Jeff also stated, the OIG will only contact prudent staff for specific information when needed, and work through pipelines where appropriate. This is to make sure the OIG's work does not impact OCSPP's workload.

Next Steps:

- i. Identifying key individuals that can answer future questions the team may have.
- ii. Creating a second set of questions for the agency and directing those questions down a pipeline. That will allow for easier access to individuals that can answer questions about the dicamba registration process.

Details:


Ganesa Curley, Program Analyst OIG led the meeting

Meeting starts at 11:00 AM EST

Marietta Echeverria, Acting Director Registration Division - Hello I am acting director for the registration division. We just wanted to first acknowledge that we have received the questions that you forwarded to Cameo. Also, I wanted to give quick updates on what happened since April, and then I will talk about registrations and the process. Afterwards, I will ask Jan Matuszko to talk about the ecological risk assessment process, and then bring up Kimberly Nesci to bring up the scientific review and that process. Does that work for the OIG?

Jeff Harris, Director TCMPP- Yes, that works

Marietta: (b) (5)



(b) (5)



(b) (5)

(b) (5)

(b) (5)

Ganesa Curley, OIG: (b) (5)

Marietta: (b) (5)

Scott Garrison, Attorney Advisor OGC: (b) (5)

Michelle Knorr, OGC: (b) (5)

Ganesa: Is it possible for us to get documentation surrounding all this?

Michelle: (b) (5), if you do not have that document please let us know.

Marietta: Any more questions?

Jeff: (b) (5)

Marietta: (b) (5)

(b) (5)

Jeff: thanks that works.

-
- A. According to the 9th Circuit Court, the EPA substantially understated the amount of DT seed acreage that had been planted in 2018, and, correspondingly, the amount of dicamba herbicide that had been sprayed on post-emergent crops.

“EPA relied on a Monsanto prediction rather than actual acreage of DT seed planted”

Questions:

(b) (5)

(b) (5)

-
- B. According to the 9th Circuit Court, the EPA purported to be agnostic as to whether formal complaints of dicamba damage under-reported or over-reported the actual damage, when record evidence clearly showed that dicamba damage was substantially underreported.

“The EPA’s purported agnosticism as to whether dicamba damage was under- or over-reported is contradicted by overwhelming record evidence that dicamba damage was substantially under-reported.”

Questions:

(b) (5)

(b) (5)

(b) (5)



- C. According to the 9th Circuit Court, the EPA refused to estimate the amount of dicamba damage, characterizing such damage as “potential” and “alleged,” when record evidence showed that dicamba had caused substantial and undisputed damage.

“The EPA had information from which it could have quantified dicamba damage, even if it could not have calculated with precision the reduction in yield caused by the damage.”

(b) (5)



(b) (5)



(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

-
- D. According to the 9th Circuit Court, the EPA failed to acknowledge record evidence showing the high likelihood that restrictions on OTT dicamba application imposed by the 2018 label would not be followed.

“Extensive evidence in the record indicates that there is a risk of substantial non-compliance with the EPA-mandated label for the 2019 and 2020 growing seasons. Noncompliance with the restrictions, of course, will result in dicamba damage. The EPA entirely failed to acknowledge this risk.”

Questions:

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

-
- E. According to the 9th Circuit Court, the EPA failed to acknowledge the substantial risk that the registrations would have anticompetitive economic effects in the soybean and cotton industries.

“FIFRA requires the EPA to consider, as part of a cost-benefit analysis, “any unreasonable risk to man or the environment, taking into account the economic, social, and environmental costs and benefits of the use of any pesticide.” 7 U.S.C. § 136(bb) (emphasis added). The EPA entirely failed to acknowledge risks of economic and social costs.”

Questions:

(b) (5)

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(b) (5)

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(b) (5)

F. According to the 9th Circuit Court, the EPA failed to acknowledge the risk that OTT dicamba use would tear the social fabric of farming communities.

“The EPA also entirely failed to acknowledge a social cost that had already been experienced and was likely to increase.”

“The severe strain on social relations in farming communities where the new dicamba herbicides are being applied is a clear social cost, but the EPA did not identify and take into account this cost.”

Questions:

(b) (5)

(b) (5)

(b) (5)

Follow-up Questions:

Marietta: We do want to help with this audit, but we have limited resources until October. We want to wait until October before really doing more here

Janet: Well I do think it will help the OIG to wait until October, since we will have more information then.

Jeff: Thanks, I appreciate the concern, but usually we just need a couple points of contact, so we do not burden the entire office. We will have some follow up, but we will try and speak to only a few people.

(b) (5)

(b) (5)

We are going to have follow up questions, and just want to work with a few individuals so it makes everyone's life easier. Chad do you have anything to follow up?

Chad: No Jeff I think you are right, and we will do our best to minimize the interruptions in your work. We will reach out to a couple individuals.

Jeff: Janet do you believe you would be best to address our questions?

Janet: Cameo might be the best point of contact.

Chad: Any questions from OGC? Who do we speak to if we need to communicate with them?

Michelle: I would prefer it went to Cameo, then Scott, and then to me.

Cameo Smoot, Environmental Protection Specialist, OCSPP: I agree, I will be the point of contact. Then I will figure out if we need OGC involved.

Jeff: Just a reminder we do not need department approved answers, we have authority under the IG act to reach out to whomever.

Michelle: I understand that Jeff, but we just want one point of contact since that is easier.

Jackie Mosby, Director OCSPP: One point of contact does make things easier to track all the inquiries that are coming in.

Chad: Are we going to be getting anything else in terms of information to our questions?

Janet: If you feel that specific questions are not answered, you might want to talk to Cameo.

Marietta: Please work through Cameo, and we will try to be less generalized.

Do you want the July 2020 Enlist herbicide decision? We can send that to you if you want.

Eric: Could you also send links Janet, to some of the SOPS that were mentioned?

Janet: We will try and send them after we identify them.

Chad: That would be helpful.

(b) (5)



Meeting ends at 12:05 PM

Name	Completed Date	Comments
Prepared by: Alton Reid	04/23/2020	
Reviewed by: C. Kincheloe	4/30/20	<p>[x]: I reviewed this WP and found it satisfactory. (No comments were provided.)</p> <p>[]: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font.</p> <p>[]: All comments have been resolved.</p>
Edited by:		

PURPOSE: To share information about EPA's Pesticide registration and reregistration processes, with Kim Jee's team for OIG's current Dicamba audit.

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
April, 23, 2020 10:00-11:00 am EST	Phone conference, (b)(6) [REDACTED]	

PARTICIPANTS:

	Name	Title/Organization	Contact Information
1	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
3	Ganesa Curley	Program analyst, OIG	Curley.Ganesa@epa.gov
4	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
5	Barry Parker	Program analyst, OIG	Parker.Barry@epa.gov
6	Kim Jee	Project Manager, OIG	Jee.Kim@epa.gov
7	Michael Wilson	Toxicologist, OIG	Wilson.Michael@epa.gov

SCOPE: Informational meeting amongst OIG staff to discuss registration and reregistration processes within the Office of Pollution Prevention (OPP), for the OIG's Dicamba Audit (*IGEMS Assignment No. OA&E-FY20-0122*) [See FW Guide, Section B, Step 11]

CONCLUSIONS:

(b) (5) [Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Details:

Jeff: Chad's team has their kickoff on Monday, and they were discussing what information might be useful before that meeting. (b) (5)

[Redacted]

[Redacted]

(b) (5) [Redacted]

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(b) (5) [Redacted]

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(b) (5) [Redacted]

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[Redacted]

(b) (5) [REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

Alton: Mike do you have access to that other GAO report you were speaking about from 2013? I believe I have seen a report for 2016 but not a 2013 one. If possible, could you forward it please?

Mike: Yes, I can forward it.

Jeff: Anything else Ganesa?

Ganesa: Nothing to add.

Jeff: (b) (5) [REDACTED]

[REDACTED]

[REDACTED] Thank you, team, for the meeting.

Meeting Concludes at 10:23 AM

Name	Completed Date	Comments
Prepared by: G. Curley, 5.3.21		
Reviewed by: C. Kincheloe	5/4/21	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by: C. Kincheloe	5/5/21	Edited to add the attachment provided by OCSPP

TITLE: Dicamba Assignment – Exit Conference

Purpose: To document the OIG exit conference with the EPA Office of Pesticide Programs (OPP) for the evaluation of the evaluation of the EPA dicamba registration decision (IGEMS Assignment No. OA&E-FY20-0122).

Source(s):

#	Sb	Source Document
1	OCSPP document from Exit Conference	S1- OCSPP slides from 5 3 21 exit conference

Scope: Summary of meeting with OCSPP to discuss unresolved recommendations and dicamba final report findings for the OIG dicamba evaluation (IGEMS Assignment No. OA&E-FY20-0122).

Date/Time: Monday, May 3, 2021 – 9:00 AM/ET (teleconference)

Participants:

	Name	Title/Organization	Contact Information
1	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Erin Barnes-Weaver	Acting Director, TCMPP	Barnes-Weaver.Erin@epa.gov
3	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
4	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov
5	Ganesa Curley	Program Analyst, OIG	Curley.Ganesa@epa.gov
6	Janet Weiner	Attorney-Advisor, OCSPP	Weiner.Janet@epa.gov
7	Carol Ann Siciliano	Associate Assistant Administrator, OCSPP	Siciliano.CarolAnn@epa.gov
8	Edward Messina	Acting Director, OPP	Messina.Edward@epa.gov
9	Michael Goodis	Acting Deputy Director, OPP	Goodis.Michael@epa.gov
10	Cameo Smoot	Environmental Protection Specialist, OCSPP	Smoot.Cameo@epa.gov

CONCLUSIONS:

(b) (5)



DETAILS:

- Intro/Thank you
 - On behalf of team
 - Staff has been available and responsive to us

Chad Kincheloe (Team Lead, OIG) acknowledged Janet and Cameo, in particular, for helping to set up meetings, etc.

- Technical Comments
 - Thank you for the technical comments you provided. We appreciate your close review of our draft report.
 - The team has reviewed them and made changes as we deemed necessary.
 - Are there any specific technical comments you want to discuss?

(b) (5)



(b) (5) [Redacted]

[Redacted]

(b) (5) [Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

- Share our Assessment of the EPA Response

- Rec. 1: (b) (5) [Redacted]

- (b) (5) [Redacted]

- (b) (5) [Redacted]

- (b) (5) [Redacted]

Chad Kincheloe (Team Lead, OIG): We can move on to our assessment of EPA's response to recommendations. (b) (5)

[REDACTED]

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

○ Rec. 2: (b) (5)

▪ (b) (5)

▪ [REDACTED]

▪ [REDACTED]

- (b) (5)

Chad Kincheloe (Team Leader, OIG): (b) (5)

Carol Ann Siciliano (OCSP): (b) (5)

Chad Kincheloe (Team Leader, OIG): (b) (5)

Carol Ann Siciliano (OCSP): (b) (5)

Ed Messina (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

Carol Ann Siciliano (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

Carol Ann Siciliano (OCSP): (b) (5)

Ed Messina (OCSP): (b) (5)

Carol Ann Siciliano (OCSP): (b) (5)

Edward Messina (OCSP): (b) (5)

(b) (5)

Carol Ann Siciliano (OCSP): (b) (5)

Edward Messina (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

(b) (5)

Edward Messina (OCSP): (b) (5)

Mike: (b) (5)

Chad Kincheloe (Team Leader, OIG): (b) (5)

Edward Messina (OCSP): (b) (5)

Chad Kincheloe (Team Leader, OIG): Erin any thoughts?

Erin Barnes-Weaver (Acting Director, OCSP): No these are good points, (b) (5)

Janet Weiner (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

Chad Kincheloe (Team Leader, OIG): (b) (5)

Ed: (b) (5)

Mike: (b) (5)

Edward Messina (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): Thank you, that was very helpful.

- Rec. 3: (b) (5)

- (b) (5)

Janet Weiner (OCSP): (b) (5)

(b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): Final report, we go through our changes at the DIG and IG level it's more difficult to add more content. Within 60 days we hope to get a response from all of you on the unresolved recommendation. In our acceptance memo and informally, we would look at draft language and speak with you about it.

Janet Weiner (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

Janet Weiner (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

Edward Messina (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

Chad Kincheloe (OIG): Thank you to the managers.

- Questions/Comments on Recommendations?
- Closing/Timeframes
 - We will initiate our internal layers of review and anticipate publishing the final report in mid-to-late May. You will not see a version of the report before then.
 - The resolution process for the unresolved recommendation will start immediately after issuance of the final report.
 - A written response within 60 days of the final report is requested, and informal resolution efforts at the staff level can start immediately upon our final report issuance.
- Close with additional thanks.

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

Janet Weiner (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

(b) (5)

Janet Weiner (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): (b) (5)

Janet Weiner (OCSP): (b) (5)

Erin Barnes-Weaver (Acting Director, OCSP): Also, I want to thank the agency's involvement and working well with us. Chad anything you wish to add?

Chad Kincheloe (OIG): Thank you all for working with us

Name	Completed Date	Comments
Prepared by: G. Curley	10.8.20	
Reviewed by: C. Kincheloe no comments	10/15/20	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

TITLE: OIG FOLLOW-UP MEETING WITH (b) (3), (b) (6)

Purpose: To document the OIG follow-up meeting with (b) (3), (b) (6) (see WP D.4 for 9/10/20 interview) on the ecological risk assessment document review process.

Sources:

1	Emails 9/14/20-9/18/20 (Chad Kincheloe, OIG Project Manager; Alton Reid, Health Scientist; and (b) (3), (b) (6) FW: Follow-up to Our Meeting	Source 1
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Scope: Summary of OIG meeting with (b) (3), (b) (6) to discuss the dicamba ecological risk assessment document review process. Step D.4b

Date/Time: September 21, 2020 at 8:00am (EST)

PARTICIPANTS:

	Name	Title/Organization	Contact Information
1	(b) (3), (b) (6)	(b) (3), (b) (6)	(b) (3), (b) (6)@epa.gov
2	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
3	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
4	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov
5	Ganesa Curley	Program Analyst, OIG	Curley.Ganesa@epa.gov

CONCLUSIONS:

1. (b) (6), (b) (5)

DETAILS:

1. Chad Kincheloe (Project Manager, (b) (5))
[REDACTED]
2. (b)(6) (b) (5)
[REDACTED]
3. Chad Kincheloe: (b) (5)
[REDACTED]
4. (b)(6) (b) (5)
[REDACTED]
5. Chad Kincheloe: (b) (5)
[REDACTED]
6. (b)(6) (b) (5)
[REDACTED]
7. Chad Kincheloe: (b) (5)
[REDACTED]
8. (b)(6) (b) (5)
[REDACTED]
9. Chad Kincheloe: (b) (5), do you know who we should ask?
10. (b)(6) (b)(6) (b) (5)
[REDACTED]
11. Chad Kincheloe: (b) (5)
[REDACTED]
12. (b)(6) (b) (5)
[REDACTED]

13. Chad Kincheloe: (b) (5)

14. (b)(6) (b) (5)

15. Chad Kincheloe: (b) (5)

16. (b)(6) (b) (5)

Name	Completed Date	Comments
Prepared by: Alton Reid	09/24/2020 (updated in March 2021)	
Reviewed by: Erin Barnes-Weaver	3/17/21	[X]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

PURPOSE: OCSPP and OIG meeting with (b) (3), (b) (6). Meeting to discuss the Dicamba Benefits and Impacts information from the 2018 dicamba decision document.

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
September 01, 2020 11:00 am- 12:00 pm EST	Microsoft Teams	Source 1- Team Questions

PARTICIPANTS:

	Name	Title/Organization	Contact Information
1	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
3	(b) (3), (b) (6)	(b) (3), (b) (6)	(b) (3), (b) (6)@epa.gov
4	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
5	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov
6	Ganesa Curley	Program Analyst, OIG	Curley.Ganesa@epa.gov

SCOPE: Meeting with (b) (3), (b) (6) to discuss the Dicamba Benefits and Impacts information from the 2018 dicamba decision document, for the OIG's Dicamba Audit (IGEMS Assignment No. OA&E-FY20-0122) [See FW Guide, Section B, Step 9]

CONCLUSIONS:

1. (b) (3), (b) (5), (b) (6)

(b) (3), (b) (6), (b) (5)

2. (b) (6), (b) (3), (b) (5)

Details:

Barry Parker Led the Meeting

D1: Barry Parker, Program Analyst OIG: Hello, just to start off I wanted state why we were meeting today. The purpose of this meeting is to learn about the dicamba registration and its benefits and impacts on stakeholders. The first question I wanted to ask was, what were your roles during the 2016 and 2018 dicamba registration?

D1a: (b) (5), (b) (6), (b) (3)

Do you have a copy of the OPP assessment document? That might explain some of these concepts a bit more.

D1b: Barry: Yes, we do have that assessment document in our records

D1c: (b)(6) That document fed into the decisions in 2018.

D2a: Barry (b) (5)

D2b: (b)(6) (b) (5), (b) (6)

D3a: Barry: (b) (5)

D3b: (b)(6) (b) (5)

D3c: Barry: (b) (5)

D3d: (b) (5)

D3e: (b)(6) Yes, I believe I understand, and I have a few thoughts on that. (b) (5)

D4a: Barry: (b) (5)

D4b: (b)(6) (b) (5)

D4c: Barry: (b) (5)

D4d: (b)(6) (b) (5)

D5a: Barry: (b) (5)

D5b: (b)(6) (b) (5)

D5c: (b) (5)

D5d: Barry: (b) (5)

D5e: (b)(6) (b) (5)

D5f: Barry: (b) (5)

D5g: (b)(6) (b) (5)

(b) (5)

D5i: Barry: (b) (5)

D5j: (b)(6) (b) (5)

D6a: Chad Kincheloe, Program Manager OIG: (b) (5)

(b)(6) (b) (5)

D6b: Chad: Understood.

[Link:](#) (b)(6)

D6c: (b)(6) (b) (5)

D6e: (b)(6) (b) (5)

D6f: Barry: Let me explain, we are essentially trying to understand your process holistically and we are using the things we have stated just as examples. This is all just to understand your processes a bit more.

D6g: Chad: Also, the questions are a part of the bigger picture (OIG objective), and we wanted to make sure we are looking at the possible gaps that exist within stakeholder concerns. Does that make sense?

D6h: (b)(6) Yes

D6i: Jeff Harris, TCMPP Director OIG: (b) (5)

D6j: Barry: Okay I will let Chad proceed for a bit and see what he thinks works.

D6k: (b)(6) (b) (5)

(b) (5)

D6l: Chad: If possible, can we get that original document?

D6m: (b)(6) Yes, you should be able to.

D6n: Chad: (b) (5)

D6o: (b)(6) (b) (5)

D7a: Jeff Harris, TCMPP Director OIG: (b) (5)

D8a: Barry: (b) (5)

(b)(6) (b) (5)

[ANALYST NOTE: This discussion refers to the following:

(b) (5)

D9a: Barry: (b) (5)

D9b: (b)(6) (b) (5)

D9c: (b) (5)

D9d: Barry: (b) (5)

D9e: (b)(6) (b)(5)

D9f: Barry: (b)(5)

D9g: (b)(6) (b)(5)

D9h: Barry: (b)(5)

D10a: Barry: (b)(5)

D10b: (b)(6) (b)(5)

D10c: Barry: (b)(5)

Dx: (b)(6) (b)(5)

D11a: Barry: (b)(5)

D11b: (b)(6) (b)(5)

D11c: Barry: (b)(5)

D11d: (b)(6) (b)(5)

(b)(5)

D11e: Barry: (b)(5)

D11f: (b)(6) (b)(5)

D12a: Barry: (b)(5)

D12b: (b)(6) (b)(5)

D12c: Chad: (b)(5) in your opinion?

D12d: (b)(6) (b)(5)

D12e: Barry: (b) (5)

D12f: (b)(6) (b) (5)

D12g: Barry: Understood, thank you.

D13a: Barry: (b) (5)

D13b: (b)(6) (b) (5)

D13c: Barry: (b) (5)

D13d: (b)(6) (b) (5)

D13e: Barry: (b) (5)

(b)(6) (b) (5)

D14a: Barry: (b) (5)

D14b: (b)(6) (b) (5)

D14c: Barry: (b) (5)

D14d: (b)(6) (b) (5)

D15a: Barry: (b) (5)

D15b: (b)(6) (b) (5)

D16a: Barry: (b) (5)

D16b: (b)(6) (b) (5)

D16c: Barry: (b) (5)

D16d: (b)(6) (b) (5)

D17a: Chad: I have a question; (b) (5)

D17b: (b)(6) (b) (5)

D17d: Ganessa Curley, Program Analyst OIG: (b) (5)

D17e: (b)(6) (b) (5)

D17f: Barry: (b) (5)

D17g: (b)(6) (b) (5)

D17h: Barry: (b) (5)

D17i: (b)(6) (b) (5)

D17j: Barry: (b) (5)

D17k: (b)(6) That was an interim document.

D18a: Barry: Could we have that interim document, and the red strike outs with the AA?

D18b: (b)(6) (b) (5)

D18c: Chad: (b) (5)

D18d: (b)(6) (b) (5)

D18e: Chad: Sure, working with staff and talking to them would appreciate it.

D18f: (b)(6) Okay that works.

D18g: Chad: Is there time in the next couple weeks that may work? Or will they be busy until October?

D18h: (b)(6) I talked to some staff members before this meeting and they should be able to do 1-hour talks.

D18i: Chad: That works, and after we start digesting the policy and procedures, we will better be able to write our questions to staff.

D19a: Jeff: Just so you are aware (directed towards (b)(6)) we cannot force anyone to do anything, we can only give recommendations. Please try to give us unaltered documents, that you believe will help you. However, if you feel there are things that will strengthen the process such as scientific documents, please give it to us. That would be appreciated.

D20a: (b)(6) (b)(5)

D20b: Jeff: Again, we are here to help.

D20c: Chad: Please feel free to reach out to us.

D20d: (b)(6) (b)(5)

D20e: Chad: (b)(5)

D20f: (b)(6) (b)(5)

D20g: Chad: Our final reports usually never identify what individuals say. We are considering all options are on the table when we address it.

D20h: Barry: (b)(5)

D20i: (b)(6) (b)(5)

D20j: Barry: (b)(5)

. Appreciate your time.

D20k: (b)(6) Thank you.

Name	Completed Date	Comments
Prepared by: G. Curley	10.7.20	
Reviewed by: C. Kincheloe	10/8/2020	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

TITLE: OIG MEETING WITH EPA BIOLOGICAL ANALYSIS BRANCH (BEAD)

Purpose: To document OIG meeting with staff from the EPA Biological Analysis Branch, Biological and Economic Analysis Division on the 2018 document *Over-the-Top Dicamba Products for Genetically Modified Cotton and Soybeans: Benefits and Impacts*.

Scope: Summary of OIG meeting with BEAD staff on the review process for EPA's dicamba benefits and impacts analysis. Step D.1

Sources:

Date/Time: September 15, 2020 at 9:00am (EST)

PARTICIPANTS:

[Link:](#)

[Link:](#)

	Name	Title/Organization	Contact Information
1 Link: PSSC Indexed Draft Report Scope Methodology for copy into AAW.docx	(b) (6)		
2	(b) (6)		
3	(b) (6)		
Link: Indexed Draft Report Office Scope Meth.docx 6	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov

7	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
8	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
9	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov
10	Ganesa Curley	Program Analyst, OIG	Curley.Ganesa@epa.gov

CONCLUSIONS:

1. (b) (5) [REDACTED]
5. Staff held bi-weekly meetings with the Assistant Administrator's Office; staff presented a series of options then recommended one or the other option. Senior managers then made a decision. [question #3]

DETAILS:

Barry Parker (OIG) opened the meeting by providing introductions and stating that the OIG has a separate list of questions just to give you a framework of the content we are looking for. Barry asked if there were any questions before the meeting begins.

Questions

1. Please provide an overview of your role in the October 31, 2018 "OVER-THE-TOP DICAMBA PRODUCTS FOR GENETICALLY MODIFIED COTTON AND SOYBEANS: BENEFITS AND IMPACTS" document transmitted on 11/01/2018 by Wayne Miller, Director Biological and Economics Analysis Division (7503P) Office of Pesticides Programs (OPP) ecological risk assessment process.

(b)(6) Could you clarify the question?

Barry Parker (OIG): If you could, describe your work and contribution to the document.

(b) (3), (b) (6) [Redacted]

(b) (3), (b) (6) [Redacted]

(b) (3), (b) (6) (b) (3), (b) (6) [Redacted]

(b) (5) [Redacted]

(b)(6) (b) (5) [Redacted]

(b) (5) [Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

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[Redacted]

(b) (5) [Redacted]

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(b) (5)

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(b) (5) [Redacted]

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(b) (5)

(b) (5) [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Name	Completed Date	Comments
Prepared by: Barry Parker & Alton Reid	10/01/2020	
Reviewed by: C. Kincheloe 10/1/20 additions made in purple text. No comments	10/1/2020	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

PURPOSE: OCSPP and OIG meeting with (b) (3), (b) (6) and (b) (3), (b) (6). Meeting to discuss the Dicamba Risk Assessment information from the 2018 dicamba decision document.

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
September 28, 2020 11:00 am- 12:00 pm EST	Microsoft Teams	Source 1- Team Questions

PARTICIPANTS:

	Name	Title/Organization	Contact Information
1	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
3	(b) (3), (b) (6)	(b) (3), (b) (6)	(b) (3), (b) (6) @epa.gov
4	(b) (3), (b) (6)	(b) (3), (b) (6)	(b) (3), (b) (6) @epa.gov
5	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
6	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov
7	Ganesa Curley	Program Analyst, OIG	Curley.Ganesa@epa.gov

SCOPE: Meeting with (b) (6), (b) (3) and (b) (6), (b) (3) to discuss the Dicamba Risk Assessment information from the 2018 dicamba decision document titled *“Summary of New Information and Analysis of Dicamba Use on Dicamba-Tolerant Cotton and Soybeans”* for the OIG’s Dicamba Audit (IGEMS Assignment No. OA&E-FY20-0122) [See FW Guide, Section B, Step 9]

CONCLUSIONS:

[illegible]

09/28/2020 EFED Meeting @ 11:00 AM

(b) (3), (b) (6)

(b) (3), (b) (6)

A. (b)(6) Additional data was coming in as the draft progresses to final
The draft changed as additional data was incorporated into the final

(b) (5) [REDACTED] (S)

(b) (5), (b) (6), (b) (3) [Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

(b) (5), (b) (6), (b) (3)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5), (b) (6),
(b) (3)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

-END-

Name	Completed Date	Comments
Prepared by: Alton Reid	09/28/2020	
Reviewed by: C. Kincheloe	10/8/2020	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

PURPOSE: OCSPP and OIG meeting with (b) (3), (b) (6). Meeting to discuss the Dicamba Ecological Risk Assessment from the 2018 dicamba decision document.

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
September 10, 2020 1:00-2:00 pm EST	Microsoft Teams	Source 1- Team Questions

PARTICIPANTS:

	Name	Title/Organization	Contact Information
1	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
3	(b) (3), (b) (6)	(b) (3), (b) (6)	(b) (3), (b) (6)@epa.gov
4	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
5	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov

SCOPE: Meeting with (b) (3), (b) (6) to discuss the Dicamba Ecological Risk Assessment and information from the 2018 dicamba decision document, for the OIG's Dicamba Audit (IGEMS Assignment No. OA&E-FY20-0122) [See FW Guide, Section B, Step 9]

CONCLUSIONS:

(b) (5), (b) (6), (b) (3)

[REDACTED]

[REDACTED]

(b) (6), (b) (5), (b) (3)

Details:

Meeting starts at 1:00 PM

Chad Kincheloe led the meeting

1. Chad Kincheloe, OIG: Hello, thanks for meeting with us today. Last week we spoke with (b) (6) and (b) (6) suggested we speak with you this week, so that is the reason for the meeting today.
 - a. (b) (3), (b) (6): Understood

2. Chad: (b) (5)

- a. (b)(6)

3. Chad: (b)(6)

- a. (b)(6) Yes.

- b. Chad: Could you explain a bit more please?

- c. (b)(6)(b) (5)

4. Chad: (b) (5), (b) (6), (b) (3)

5. Chad: (b) (5), (b) (6), (b) (3)

- e. (b)(6) We have a document that should be on the web, that we look to when we review data.
(b)(5)

6. Chad: (b)(5)

- a. (b)(6)(b)(5)

7. Chad: (b)(5)

- a. (b)(6)(b)(5)

- e. (b)(6)(b)(5)

- g. (b)(6)(b)(5)

8. Chad: (b)(5)

- a. (b)(6)(b)(5), (b)(6), (b)(3)

9. Chad (b)(5)

- a. (b)(6)(b)(5)

10. Barry Parker, OIG: (b) (5)

a. (b)(6)(b) (5)

(b) (5)

(b)(6)(b) (5)

12. Chad: (b) (5)

a. (b)(6)(b) (5)

b. Chad: (b) (5)

c. (b)(6)(b)

d. Chad: (b) (5)

e. (b)(6) (b) (5)

13. Chad: (b) (5)

a. (b)(6) (b) (5)

14. Chad: (b) (5)

a. (b) (5), (b) (6), (b) (3)

15. Chad: (b) (5)

a. (b)(6)(b) (5)

16. Chad: (b) (5)

a. (b)(6)(b) (5)

b. Chad: (b) (5)

c. (b)(6), (b) (5)

17. Chad: (b) (5)

a. (b) (5), (b) (6), (b) (3)

18. Chad: (b) (5), (b) (6), (b) (3)

19. Chad: (b) (5)

a. (b)(6)(b) (5)

b. Chad: (b) (5)

c. (b)(6), (b) (5)

20. Chad: (b) (5)

a. (b)(6), (b) (5)

21. Chad: Any questions, team?

a. Team: No, no questions currently.

b. Chad: Thank you for time then (b)(6) we appreciated it.

Meeting ends at 1:44 PM

Name	Completed Date	Comments
Prepared by: Alton Reid and Barry Parker	05/28/2020	
Reviewed by: C. Kincheloe Edits made in blue font	5/29/20	[]: I reviewed this WP and found it satisfactory. (No comments were provided.) [x]: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

WP Title: OIG and OCSPP Entrance Conference

PURPOSE: To document the entrance conference between OIG and OSCPP on April 27th, 2020

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
April 27, 2020 3pm-4pm EDT	Phone conference, 202-564-5636	Meeting Agenda, posted as Source 1

PARTICIPANTS:

	Name	Title/Organization	Contact Information
1	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
4	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
5	Barry Parker	Program analyst, OIG	Parker.Barry@epa.gov
6	Janet Wiener	Attorney / Advisor, OCSPP-OPMO	Weiner.Janet@epa.gov
7	Richard Keigwin	Office Director, Office of Pesticide Programs, OCSPP-OPP	Keigwin.Richard@epa.gov
8	Edward Messina	Director, Monitoring Assistance & Media Programs Div, OCSPP-OPP	Messina.Edward@epa.gov
9	Michael Goodis	Supv.Environmental Protection Specialist, OCSPP-OPP-RD	Goodis.Michael@epa.gov

10	Marietta Echeverria	Director, OCSPP-OPP-EFED	Echeverria.Marietta@epa.gov
11	Michele Knorr	Attorney-Adviser, OGC-PTSLO	knorr.michele@epa.gov
12	Eric Wilber	Attorney-Advisor (General), OIG-OCCPA-LAD	Wilber.Eric@epa.gov

SCOPE: Entrance Conference, for the OIG's Dicamba Audit (*IGEMS Assignment No. OA&E-FY20-0122*) [See [FW Guide, Section B, Step 11](#)]

CONCLUSIONS:

No conclusions at this time.

Details:

Dicamba (Project No. OA&E-FY20-0122) - April 27, 2020 at 3 pm eastern

I. Introductions

1) Chad:

- i. This will be a blue book evaluation.
- ii. We plan on 90 days of fieldwork at the conclusion of fieldwork we will make a decision.
 - o extend fieldwork or,
 - o conclude the evaluation with
 - a close-out memo or prepare a report.
- iii. We will provide updates on the project every 4 to 6 weeks to OCSPP

II. Evaluation Discussion

A. Background – Audit recess – estimated timeframes [Link:](#)

- 1) [Link: Indexed Draft Report Purpose, Background.docx](#) Jeff: The OIG conducted a scientific integrity survey of all EPA employees recently. Information provided from this survey identified a number of potential scientific integrity topics for potential OIG follow-up. (b) (5) [REDACTED] We are interested in evaluating the process for Dicamba's registration.

This will be a blue book evaluation (b) (5) [REDACTED]

For the draft report under the blue book, we will be giving the agency 21 days to respond to the draft.

B. Objective/OIG plan:

The OIG's objective is to determine whether EPA policies and procedures were effective in addressing stakeholder risks in the EPA's Dicamba pesticide registration decisions in 2016 and 2018. The OIG plans to conduct work at EPA headquarters.

1) Janet Weiner: Is this a hotline complaint?

2) Jeff: No

3) Mike Goodis: (b) (5)

4) Jeff: (b) (5)

5) Michele Knorr: (b) (5)

6) Jeff: (b) (5)

III. Key Contacts

~~A. None Specifically Discussed~~ Cameo Smooth will be the primary contact. The OIG can send requests to her and she will identify the best person for the IG to contact. Requests should also copy Janet Wiener

IV. Questions for OIG

1) Chad- So do you have any questions you want to ask the OIG currently?

2) Marietta Echeverria - So we were reading the questions from the OIG. (b) (5)

3) Chad- (b) (5)

4) Marietta (b) (5)

5) Jeff- (b) (5)

6) Michael Goodis- (b) (5)

7) Jeff- (b) (5)

- 8) Michael- (b) (5)
- 9) Michelle Knorr - (b) (5)
- 10) Michelle- (b) (5)
- 11) Jeff- (b) (5)
- 12) Chad- Are there any other questions?
- 13) Janet- Just for procedure, the EPA has 21 days for commenting on the OIG's report during draft.
- 14) Jeff- You have that halfway right; the agency can have 21 days for comments. However, the 21 days are not guaranteed, and we will explain when that time comes.

V. OIG questions for OCSPP

A. (b) (5) . -

- 1) Mike (b) (5)
- (b) (5)

i. (b) (5) .

ii. There were 2017 amendments to the dicamba registration (b) (5)

B. (b) (5)

1) Mike Goodis: (b) (5).

(b) (5)

2) Michele: The 9th circuit courts is currently hearing a case on issue areas with the dicamba registration.

3) Eric Wilbur: Yes, I'm familiar with that case.

C. (b) (5)

1) Mike: (b) (5)

D. (b) (5)

1) Mike: (b) (5)

Name	Completed Date	Comments
Prepared by: Alton Reid	10/20/2020	
Reviewed by: C. Kincheloe additional edits in purple. Wp approved	11/3/20	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

PURPOSE: OCSPP and OIG meeting with (b) (3), (b) (6). Meeting to discuss dicamba and the Registration Division's role within the 2018 dicamba decision document.

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
October 14, 2020 11:00 am- 12:00 pm EST	Microsoft Teams	Source 1- Team Questions

PARTICIPANTS:

	Name	Title/Organization	Contact Information
1	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
3	(b) (3), (b) (6)	(b) (3), (b) (6)	(b) (3), (b) (6)@epa.gov
4	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
5	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov
6	Ganesa Curley	Program Analyst, OIG	Curley.Ganesa@epa.gov

SCOPE: Meeting with (b) (3), (b) (6) to discuss (b) (5) in the 2018 dicamba decision document, for the OIG's Dicamba Audit (IGEMS Assignment No. OA&E-FY20-0122) [See FW Guide, Section B, Step 9]

Conclusions:

(b) (5)

(b) (5)

(b) (5)

[REDACTED]

c) Chad: (b) (5) [REDACTED]

d) (b)(6)(b) (5) [REDACTED]

4. Chad: (b) (5) [REDACTED] ?

a) (b)(6)(b) (5) [REDACTED]

b) Chad: I will clarify a bit; (b) (5) [REDACTED]

c) (b)(6)(b) (5) [REDACTED]

d) Chad: (b) (5) [REDACTED]

e) (b)(6)(b) (5) [REDACTED]

5. Chad: (b) (5) [REDACTED]

6. Chad: (b) (5) [REDACTED]

a) (b)(6)(b) (5) [REDACTED].

b) Chad: (b) (5) [REDACTED].

c) (b)(6)(b) (5) [REDACTED]

[REDACTED]

[REDACTED]

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5)

[REDACTED]

(b) (5) [Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

(b) (5)

(b) (5)

THE

[REDACTED]

[REDACTED]

(b) (5) [REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED] sure. (b) (5), but please ask the folks who
worked on it.

d) Chad: Thank you for your time, and we will reach out if we have further clarification.

Name	Completed Date	Comments
Prepared by: Alton Reid	2/17/2021	
Reviewed by: C. Kinchloe one note above participants	2/18/21	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

PURPOSE: OIG meeting with (b) (3), (b) (6) within the dicamba 2018 decision document.

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
February 11, 2021 12:30 pm-1:00 pm EST	Microsoft Teams	Source 1- Team Questions

Note: the PM was unable to attend the interview so I have crossed off his name as a participant

PARTICIPANTS:

	Name	Title/Organization	Contact Information
1	Chad Kinchloe	Project Manager, OIG	Kinchloe.Chad@epa.gov
2	Erin Barnes-Weaver	Acting Director, TCMPP	Barnes-Weaver.Erin@epa.gov
3	(b) (3), (b) (6)	(b) (3), (b) (6)	(b) (3), (b) (6) @epa.gov
4	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
5	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov
6	Ganesa Curley	Program Analyst, OIG	Curley.Ganesa@epa.gov

SCOPE: Meeting with (b) (5), (b) (3) within the 2018 dicamba decision document, for the OIG's Dicamba Audit (IGEMS Assignment No. OA&E-FY20-0122)

CONCLUSION:

(b) (5)

(b) (5) [Redacted]

Details:

Barry led the meeting

A (b) (5) [Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

(b) (5)

[REDACTED]

[REDACTED]

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5) [REDACTED]

[REDACTED]

.....

Name	Completed Date	Comments
Prepared by: Alton Reid	12/16/2020	
Reviewed by: C. Kincheloe	1/12/2021	[x]: I reviewed this WP and found it satisfactory. (No comments were provided.) []: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font. []: All comments have been resolved.
Edited by:		

PURPOSE: To document a meeting with OPP about the OIG Discussion Document.

Sources:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
December 10, 2020 4 pm-5:00 pm EST Link: Indexed Draft Report Office Scope Meth.docx	Microsoft Teams	Link

PARTICIPANTS:

[Link:](#)

	Name	Title/Organization	Contact Information
1	Chad Kincheloe	Project Manager, OIG	Kincheloe.Chad@epa.gov
2	Jeff Harris	Director, TCMPP	Harris.Jeffrey@epa.gov
3	Alton Reid	Health Scientist, OIG	Reid.Alton@epa.gov
4	Barry Parker	Program Analyst, OIG	Parker.Barry@epa.gov
5	Edward Messina	Acting Director, OPP	Messina.Edward@epa.gov
6	Michael Goodis	Acting Deputy Director of Programs, OPP	Goodis.Michael@epa.gov
7	Kelly Tindall	Biologist, OCSPP	Tindall.Kelly@epa.gov
8	Monisha Kaul	Branch Chief, Biological Analysis Branch	Kaul.Monisha@epa.gov
9	CarolAnn Siciliano	Associate Assistant Administrator, OCSPP-OPS	Siciliano.CarolAnn@epa.gov

10	Erin Koch	Attorney-Adviser, OGC-PTSLO	Koch.Erin@epa.gov
11	Scott Garrison	Attorney-Adviser, OGC-PTSLO	Garrison.Scott@epa.gov
12	Rashmi Bartlett	Deputy Assistant Inspector General for Audit and Evaluation	Bartlett.Rashmi@epa.gov
13	Kimberly Nesci	Division Director, Immediate Office, OPP	Nesci.Kimberly@epa.gov
14	Jan Matuszko	Acting Division Director, Office of EFED	Matuszko.Jan@epa.gov
15	Daniel Rosenblatt	Deputy Director, Immediate Office	Rosenblatt.Daniel@epa.gov
16	Dana Vogel	Director, Health Effects Division	Vogel.Dana@epa.gov
17	Marietta Echeverria	Acting Division Director, Immediate Office	Echeverria.Marietta@epa.gov
18	Daniel Kenny	Branch Chief, Herbicide Branch	Kenny.Daniel@epa.gov
19	David Fischer	Deputy Assistant Administrator, OCSPP	Fischer.David@epa.gov
20	Michael Metzger	Acting Branch Chief, OPP	Metzger.Michael@epa.gov
21	Monisha Kaul	Branch Chief, OPP	Kaul.Monisha@epa.gov
22	Neil Anderson	Deputy Director, OPP	Anderson.Neil@epa.gov
23	Janet Weiner	Senior Attorney Advisor, Office of the Assistant Administrator	Weiner.Janet@epa.gov
24	Richard Keigwin	Deputy Assistant Administrator (Mgmt), OCSPP	Keigwin.Richard@epa.gov
25	Cameo Smoot	Audit Coordinator, Regulatory Support Branch	Smoot.Cameo@epa.gov
26	Christine El-Zoghbi	SUPVY Program Analyst, OIG-OEIO	El-Zoghbi.Christine@epa.gov

SCOPE: Documenting the discussion document meeting with the agency. For the OIG's Dicamba Audit (IGEMS Assignment No. OA&E-FY20-0122) [See FW Guide, Section B, Step 9]

Conclusions:

(b) (5)

[Redacted text block containing multiple lines of blacked-out information]

[REDACTED]

[REDACTED]

[REDACTED]

Next Steps

- a) OIG will continue writing its draft report that is slated to be completed by the end of February 2021
- b) OIG will add any SOP documents given by OPP to its wps within AAW

(b) (5)

Details:

Jeff led the meeting.

A. CarolAnn Siciliano, Associate Assistant Administrator, OCSP: Maybe we can start from a process's perspective Janet.

- 1) Janet Weiner, Senior Attorney Advisor, Office of the Assistant Administrator: That should work.
- 2) David Fischer, Deputy Assistant Administrator, OCSPP: Okay, I have joined us.
- 3) Siciliano: Okay Janet, can you start.

B. Janet: We are here to discuss the discussion document, and we sent are responses to you guys. Have you had time to look through it?

- 1) Jeff Harris, TCMPP, Director: Yes, also this is my team and I am Jeff Harris the director. From this point forward, our speedy process is going to be a bit slower than normal. Our tentative draft report date is for the end of February 2021. It will be a 30-day draft report comment period, and I am happy to walk through these things if you have the time and patience to do so. (b) (5)

Also, do you all want to elaborate certain things?

C. Janet: Yes, you can elaborate on certain things, also do you all want me to share my screen to make things easier?

- 1) Siciliano: Before that Janet I also wanted to thank you Jeff and team, for sending us this information (b) (5) .
I am interested in talking about the recommendations, and I want to understand if you have any comments for us?

- 2) Jeff: (b) (5)

3) Siciliano: (b) (5)

4) Jeff: (b) (5)

5) Siciliano: Okay

D. Jeff: (b) (5)

1) Chad Kincheloe, Program Manager, OIG: (b) (5)

2) Siciliano: Marietta or Mike, thoughts on that?

3) Marietta Echeverria, Acting Division Director, Immediate Office: (b) (5)

4) Dana Vogel, Director, Health Effects Division: (b) (5)

E. Chad: (b) (5)

1) Dana: (b) (5)

2) Jan Matuszko, Acting Division Director, Office of EFED: (b) (5)

F. Chad: (b) (5)

1) Jan: (b) (5)

2) Daniel Kenny, Branch Chief, Herbicide Branch: (b) (5)

3) Jeff: Yes, to keep it simple.

4) Daniel: Okay we do have SOPS there and we can get them out to you. The administrator or office director will sign something as appropriate.

5) Jeff: Okay and if you have anything written down, we can look at it. Also, the complete SOPS would be appreciated.

6) Neil Anderson, Deputy Director, OPP: We are BEAD and we also have SOPS for the peer review process. (b) (5)

7) Jeff: (b) (5)

8) [Link:](#) (b) (5)

[Link:](#) (b) (5)

Michael Goodis, Acting Deputy Director of Programs, OPP: (b) (5)

G. Jeff: (b) (5)

Okay, is there anything substantive you want to reemphasize? If not, we will jump to the recommendations.

1) Siciliano: (b) (5)

2) Jeff: (b) (5)

3) Link: (b) (5)

Siciliano: (b) (5)

4) Jeff: Understood

H. Siciliano: (b) (5)

1) Jeff: (b)(6)

3) Siciliano: Understood, and I will give that some thought.

4) (b) (5)

I. Jeff: (b) (5)

(b) (5)

1) Siciliano: (b) (5)

2) Jeff: (b) (5)

J. Siciliano: (b) (5)

1) Jeff: (b) (5)

2) Siciliano: (b) (5)

3) Jeff: (b) (5)

4) Siciliano: (b) (5)

5) Chad: (b) (5)

6) Siciliano: (b) (5)

7) Chad: (b) (5)

8) Siciliano: (b) (5)

9) Jeff: (b) (5)

10) Siciliano: (b) (5)

K. Jeff: (b) (5)

1) Chad: (b) (5)

2) Jeff: (b) (5)

L. Siciliano: Anything else to add team? Mike?

1) Michael: (b) (5)

2) Jeff: Appreciate that comment, anything else?

3) Siciliano: I just want to say my thanks and send you any documents you asked for. (b) (5)

4) Daniel: Before we sign off, I thought earlier we had a request to send documents who do I send it to Chad? Cameo?

5) Cameo Smoot, Audit Coordinator, Regulatory Support Branch: You can send it to me, we archive it, and then I can send it out.

Meeting ends at 4:45 PM

Name	Completed Date	Comments
Prepared by: Alton Reid	04/30/2020	
Reviewed by: C. Kincheloe	5/1/2020	<p>[x]: I reviewed this WP and found it satisfactory. (No comments were provided.)</p> <p>[]: I reviewed this WP and found it satisfactory. I also included comments in a blue colored font.</p> <p>[]: All comments have been resolved.</p>
Edited by:		

PURPOSE: To document a meeting with (b)(6) discussing Scientific Integrity, as identified during the scientific integrity survey.

SOURCES:

Date & Time/Duration	Meeting Location	Agenda/Questions (if applicable)
February 22, 2019	Phone conference, (b)(6)	

SCOPE: Informational meeting with OGC, for the OIG's Dicamba Audit (*IGEMS Assignment No. OA&E-FY20-0122*) [See FW Guide, Section B, Step 11]

CONCLUSIONS:

No conclusions at this time—see highlights in details for specific note points.

Details:

This phone call was a follow-up to comments provided to OIG during the OIG's scientific integrity survey

Notes from phone call with (b)(6)

Date: 2/22/19

Attendees: (b)(6)

Email: (b)(6)@epa.gov; Office phone: (b)(6)

Jim Kohler (JK), OIG

Phone call lasted approximately 1 hour.

JK Summary Points:

(b) (5) [REDACTED]

All notes attributed (b) (5) unless otherwise noted.

<Start meeting notes>

(b) (5) [REDACTED]

(b) (5) [REDACTED]

(b) (5) [REDACTED]

(b) (5) [REDACTED]

The dicamba registration was issued for 2-years. A no effect determination was originally made.

The 2-year initial registration period coming to an end in 2018 (b) (5) [REDACTED]

(b) (5) [REDACTED]

(b)(6) (b) (5) [REDACTED]

[REDACTED]

(b) (5) [REDACTED]

JK: (b) (5) [REDACTED]

(b)(6) (b)(6) [REDACTED]

(b) (5) [REDACTED]

(b)(6) (b) (5) [REDACTED]

JK: (b) (5) [REDACTED]

(b)(6) (b) (5) [REDACTED]

JK: Other issues?

(b) (5) [REDACTED]

(b) (5) [REDACTED]

(b) (5) [REDACTED]

(b) (5) [REDACTED]

<End meeting notes>

Details:

Notes from Source 1-

- ### Notes from Source 2-

(b) (5) [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5) [REDACTED]

Notes from Source 3-

1. (b) (5) [REDACTED]

(b) (5) [REDACTED]

2. (b) (5) [REDACTED]

(b) (5) [REDACTED]

Notes from Source 4-

1. (b) (5) [REDACTED]

[REDACTED]

(b) (5) [REDACTED]

B. (b) (5) [REDACTED]

(b) (5) [REDACTED]

(b) (5) [REDACTED]

[REDACTED]

[REDACTED]

(b) (5) [REDACTED]

2. (b) (5) [REDACTED]

[REDACTED]

(b) (5) [REDACTED]

[REDACTED]

(b) (5) [REDACTED]

3. (b) (5) [REDACTED]

[REDACTED]

[REDACTED]

(b) (5) [REDACTED]

C. (b) (5) [REDACTED]

(b) (5) [REDACTED]